

2/18/2025 3:03 PM

Rent Roll

Property = Generations on 1st

As Of = 01/30/2025

Month = 01/2025

Unit	Tenant Name	Tenant	Misc Move In	Lease	Move Out	Balance
	Rent	Deposit	/Incentives	Expiration		
Current/Notice/Vacant Tenants						
101	SENIOR CENTER	0.00	0.00	0.00 05/01/2022	08/31/2110	1.00
3201	RENEE HANLON	1,495.00	1,475.00	80.00 03/03/2023		0.00
3202	JUDITH ZIRBEL	1,010.00	925.00	-20.00 08/09/2024	08/31/2025	-240.00
3203	SHEILA KAMMERER	985.00	955.00	160.00 05/01/2023	01/31/2026	0.00
3204	PHYLLIS JACKSON	1,010.00	1,010.00	0.00 04/01/2024	04/30/2025	0.00
3205	HELGA MYERS	985.00	955.00	75.00 02/01/2023	01/31/2024	03/31/2025 0.00
3206	CASEY KIRLEY	1,010.00	910.00	-20.00 08/07/2024	08/31/2025	-220.00
3207	LOIS STADHEIM	985.00	955.00	75.00 06/01/2023	05/31/2024	0.00
3208	COLE GILSDORF	1,010.00	1,010.00	0.00 05/05/2024	06/30/2025	0.00
3209	JONI DYKSTRA	1,010.00	1,010.00	80.00 08/15/2024	07/31/2025	-1,090.00
3210	MARILYN BOIK	1,475.00	1,475.00	75.00 04/01/2023	03/31/2024	0.00
3211	VACANT	0.00	0.00	0.00		0.00
3212	KIERRA WEISSER	474.19	750.00	0.00 02/01/2025	01/31/2026	0.00
3213	ALLISON FOOTE	910.00	910.00	80.00 08/01/2024	07/31/2025	0.00
3214	JORDAN NIERMAN	925.00	925.00	80.00 06/01/2024	05/31/2025	-1,005.00
3215	VERNA OLSON	985.00	955.00	75.00 06/01/2023	05/31/2024	01/31/2025 0.00
3216	LEW KNAPP	1,010.00	750.00	15.00 10/17/2024	10/31/2025	62.52
3217	VACANT	0.00	0.00	0.00		0.00
3218	VACANT	0.00	0.00	0.00		0.00
3301	BARBARA GOENS	1,475.00	1,475.00	80.00 09/01/2022	08/31/2023	0.00
3302	ISABELLE RICHARDSON	0.00	750.00	0.00 04/01/2025	03/31/2026	300.00
3303	REAGAN CRANDALL	910.00	910.00	80.00 08/16/2024	08/31/2025	3,137.11
3304	STEVEN ROSBACH	910.00	1,010.00	80.00 07/19/2024	07/31/2025	-160.00
3305	DWIGHT FEENSTRA	910.00	910.00	80.00 08/01/2024	07/31/2025	-240.00
3306	TIARA DEHOET	985.00	955.00	75.00 04/01/2023	03/31/2024	105.00
3307	ORLEY WANGSNESS	1,010.00	1,090.00	80.00 10/01/2024	09/30/2025	0.00
3308	KYLE WISSEMAN	1,010.00	955.00	0.00 11/01/2022	10/31/2023	01/31/2025 0.00

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3309	KEEGAN SCHELLE	1,010.00	955.00	80.00 12/01/2022	11/30/2023		0.00
3310	ALEXIS BURBACH	1,280.00	0.00	0.00 03/01/2024			0.00
3311	BARBARA WEGMAN	1,395.00	1,425.00	80.00 07/01/2022			0.00
3312	THA DAH HTOO	910.00	910.00	0.00 08/01/2024	07/31/2025		0.00
3313	CLAYTON ALBAN	910.00	910.00	0.00 08/09/2024	08/31/2025		0.00
3314	VACANT: Rerented	0.00	0.00	0.00			0.00
3315	ALLYSSA KIRCHBERG	985.00	750.00	80.00 10/28/2024	10/27/2025		0.00
3316	BLAKE THEISEN	1,010.00	750.00	50.00 10/18/2024	10/17/2025		0.00
3317	PAIGE HALL	910.00	1,090.00	80.00 10/01/2024	09/30/2025		0.00
3318	ALEXIS WILLETT	925.00	925.00	0.00 07/01/2024	06/30/2025		0.00
3401	LORNA HARSTAD	1,520.00	1,375.00	0.00 08/01/2022			0.00
3402	SELMER HATLESTAD	1,010.00	1,025.00	120.00 08/01/2022		03/31/2025	135.00
3403	ALLIE WEISS	910.00	910.00	0.00 08/09/2024	08/31/2025		107.02
3404	JESSE HEER	925.00	925.00	80.00 06/01/2024	05/31/2025		1,765.00
3405	DAWSON TREEBY	1,010.00	1,010.00	0.00 08/16/2024	08/31/2025		562.56
3406	VACANT	0.00	0.00	0.00			0.00
3407	CYNTHIA WELLS	910.00	1,090.00	0.00 11/01/2024	10/31/2025		0.00
3408	LAVERNA COYLE	985.00	985.00	75.00 07/01/2023	06/30/2024		0.00
3409	JUDITH HOFFMAN	537.42	750.00	-30.00 01/15/2025	01/14/2026		0.00
3410	KAREN JENSEN	1,520.00	1,520.00	80.00 03/01/2024	02/28/2025		0.00
3411	VACANT	0.00	0.00	0.00			0.00
3412	DIONNE ZWEIG	1,010.00	955.00	80.00 12/01/2022	11/30/2023		0.00
3413	DARYL TAPIO	1,010.00	985.00	80.00 11/01/2022	10/31/2023		90.00
3414	NICHOLAS KASTEN	1,010.00	955.00	80.00 11/01/2022	10/31/2023		0.00
3415	SAYLOR HALLSTROM	1,010.00	750.00	-25.00 10/25/2024	10/24/2025		0.00
3416	JACOB TRAMP	1,010.00	1,010.00	80.00 03/01/2024	02/28/2025		0.00
3417	PIPER NAUGHTON	910.00	910.00	80.00 08/08/2024	08/31/2025		0.00
3418	MARISSA ROBER	1,010.00	1,010.00	0.00 09/27/2024	09/30/2025		0.00

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		Rent	Deposit /Incentives	Expiration		
3501	CHARLES OLSON	1,520.00	1,415.00	40.00 04/01/2022		0.00
3502	ETHAN WELLNITZ	1,010.00	1,010.00	80.00 03/11/2024	04/30/2025	165.00
3503	WILLOW SEURER	925.00	925.00	0.00 05/10/2024	05/31/2025	0.00
3504	RAY BRADBERRY	965.00	500.00	75.00 04/01/2022		0.00
3505	JOHN TIMMONS	1,010.00	935.00	80.00 10/12/2022		0.00
3506	LYNELL HERSTEDT	985.00	985.00	40.00 07/01/2023	06/30/2024	164.35
3507	GUEST SUITE	450.00	0.00	0.00 01/01/2025	12/31/2025	0.00
3508	NICHOLAS PETERSEN	925.00	925.00	60.00 08/01/2024	07/31/2025	0.00
3509	MADISON PREMUS	1,010.00	1,010.00	0.00 09/01/2023	08/31/2024	0.00
3510	JACOB KRANZ	1,520.00	1,520.00	80.00 01/01/2024	12/31/2024	-800.00
3511	VACANT	0.00	0.00	0.00		0.00
3512	HALI ANDERSON	1,010.00	935.00	40.00 07/01/2022	09/30/2024	0.00
3513	ADDISON RASSEL	925.00	925.00	0.00 07/01/2024	06/30/2025	0.00
3514	VACANT: Rerented	0.00	0.00	0.00		0.00
3515	ZIHUI GONG	925.00	925.00	0.00 06/01/2024	05/31/2025	0.00
3516	JOSHUA ESCAMILLA-VIGIL	1,010.00	935.00	0.00 07/01/2022		-1,010.00
3517	MASON MCDONALD	1,010.00	1,005.00	80.00 07/01/2022		10.00
3518	STEVE ALMQUIST	1,010.00	1,090.00	80.00 09/01/2024	08/31/2025	0.00
Total	Generations on 1st	64,331.61	61,945.00	2,955.00		1,839.56